

2016/2017 Grants and Cooperative Agreements Program Factual Findings

Urban Corps of San Diego
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #4- Applicant is first time applicant. Add 4 points. • #5- Applicant is first time applicant. Add 2 points. • #14- Applicant failed to provide the name(s) of the agencies that it has collaborated with. Deduct 2 points.

Restoration	G16-04-91-R01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Staff- 'Environmental Services Manager', Job Duties are indirect. Move \$7,540 match to indirect match. • Staff- 'Contract Compliance Office', Job Duties are indirect. Move \$7,501 match to indirect match. • Staff- 'Director of Operations/CFO', Job Duties are indirect. Move \$21,634 to indirect match. • Staff- 'Business Services Manager', Job Duties are indirect. Move \$10,818 to indirect match. • Contracts- 'Land Manager- volunteers and in-k' line item seems duplicative of 'Land Manager- Land Manager- Property Assessment.' Delete \$20,518 from match. • Contract- 'Portable toilets' line item is indirect. Move \$1,200 direct grant request and \$300 direct match to \$1,200 indirect grant and \$300 indirect match. • Materials/Supplies – 'Crew Uniforms' line item is indirect. Move \$1,200 from direct match to indirect match. • Due to movement of line items, match is now below the 26% level. Moved \$23,980 from direct grant to match. • Indirect now exceeds 15%. Move \$25,986 of grant indirect to match indirect and deduct \$3,776 from grant indirect. <p>Grant Request now \$173,237 and match is \$61,002.</p>	

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Factual Findings

Evaluation Criteria
<ul style="list-style-type: none">• #2- Narrative does not support "stream or other watercourse" selection. Deduct 3 points.• #8- Narrative does not support the selection. Both listed are the Grantee and a paid partner in the grant. Deduct 2 points.